

IN RE:
TIMOTHY J DRZEWIECKI

CASE NO. 07 B 04895

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6705

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/20/2007 and was confirmed 07/09/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 10/27/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE AUTO FINANCE	SECURED VEHIC	6000.00	355.02	2219.04
CHASE AUTO FINANCE	UNSECURED	4092.64	.00	23.18
MEADOWS CREDIT UNION	SECURED VEHIC	8450.00	597.39	2335.96
MEADOWS CREDIT UNION	UNSECURED	5374.27	.00	19.09
PORTFOLIO RECOVERY ASSOC	UNSECURED	18752.69	.00	106.24
PORTFOLIO RECOVERY	UNSECURED	17900.31	.00	101.41
BLATT HASENMILLER LEIBSK	NOTICE ONLY	NOT FILED	.00	.00
CHASE BANK USA NA	UNSECURED	9255.72	.00	52.43
CITI	UNSECURED	30681.43	.00	173.82
CITICORP CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	50.00	.00	.00
SEARS PAYMENT CENTER	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSECURED	6729.21	.00	23.90
WELLS FARGO FINANCIAL IL	UNSECURED	892.67	.00	.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,724.00		129.99
TOM VAUGHN	TRUSTEE			462.53
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,600.00	
PRIORITY		.00
SECURED		4,555.00
INTEREST		952.41
UNSECURED		500.07
ADMINISTRATIVE		129.99
TRUSTEE COMPENSATION		462.53
DEBTOR REFUND		.00

6,600.00

6,600.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/27/09

TOM VAUGHN
CHAPTER 13 TRUSTEE